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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Nov 28, 2019 19:24:53 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 3,17,19,000 **/-** (Rupees Three crore seventeen lakh nineteen thousand) to Director General & Inspector General of Police **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 2026 **Dated:28-11-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . Computer No- 978796 , Home Department , 17-10-2019

8 . Computer No- 981238 , Finance (FMU-H&C) Department , 25-11-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order For an amount of 3,17,19,000 **/- (**Rupees Three crore seventeen lakh nineteen thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure under the following Head of Accounts .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Special Police Units **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055001040004170173	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
2	2055001040004170174	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
3	2055001040004200202	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
4	2055001040004200203	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
Scheme Name: District Police Force **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
5	2055001090003170173	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
6	2055001090003200201	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
7	2055001090003200202	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
8	2055001090003200203	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
9	2055001090003210217	V	3.08	0.00	0.00	3.08	0.00	3.08	0.00
Scheme Name: Forensic Science Laboratory **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
10	2055001160004170173	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
11	2055000010001170173	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
12	2055000010001170174	V	15.00	0.00	0.00	15.00	0.00	15.00	0.00
13	2055000010001200203	V	0.08	0.00	0.00	0.08	0.00	0.05	0.03

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Marine Police **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
14	2055000010010210217	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
Scheme Name: Police Communications and Computer Services **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
15	2055001140004170173	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
16	2055001140004170174	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
17	2055001140004200201	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
18	2055001140004200203	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
Scheme Name: Police Training Institutions **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
19	2055000030004170171	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
20	2055000030004170172	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
21	2055000030004170173	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
22	2055000030004170174	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
23	2055000030004170175	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
24	2055000030004200203	V	7.50	0.00	0.00	7.50	0.00	7.21	0.29
Scheme Name: Station House Officers **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
25	2055001090005200206	V	290.25	0.00	0.00	290.25	0.00	290.25	0.00
		Total	**317.51**	**0.00**	**0.00**	**317.51**	**0.00**	**317.19**	**0.32**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.